

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)



☒ Name/Number: Starts: Ends:
☐ Attny Docket No.:
☐ Deposit Account No.:



Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct	Attny Dckt
GWORDOF2	9	SALE	2501	A	700.00	10696707		996338-3
EFLORES	57	SALE	8021	A	40.00	10696707		996338-3
EFLORES	56	SALE	2001	A	385.00	10696707		996338-3



Adjustment Detail

Authorization Detail

